

ITEM LANGUAGE: RESOLUTION TO AMEND THE FY 2010 OPERATING BUDGET TO APPROPRIATE GRANT FUNDS FROM THE TENNESSEE OFFICE OF CRIMINAL JUSTICE PROGRAMS IN THE AMOUNT OF \$430,608.00 FOR THE SHELBY COUNTY CRIME VICTIMS CENTER. THIS ITEM REQUIRES EXPENDITURE OF STATE GRANT FUNDS IN THE AMOUNT OF \$55,600 AND COUNTY MATCHING FUNDS IN THE AMOUNT OF \$23,884.00 PER YEAR. SPONSORED BY COMMISSIONER GEORGE FLINN.

ITEM ID: 751

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STEP: Originator
DATE: 6/29/2009
ORIGINATOR: dottie.jones Phone Number:545-4576
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 6/29/2009
APPROVER: donna.pavatte Phone Number:545-4263
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 6/29/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 6/30/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 7/1/2009
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 7/2/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 7/2/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 7/2/2009
APPROVER: jim.huntzicker
DECISION: APPROVED